

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

2MZ Limited

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20/09/2013

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COMPANIES HOUSE

2MZ Limited

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for the Year Ended 31 March 2013

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2MZ Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR

L Touwen

SECRETARY

A Miles

REGISTERED OFFICE

Unit 2
88a Arce Lane
London
SW2 5QN

REGISTERED NUMBER

06202792 (England and Wales)

ACCOUNTANT

Austin, Taylor
Suite 21
6-10 Claremont Road
Surbiton
Surrey
KT6 4QU

2MZ Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		9,520		9,910
CURRENT ASSETS					
Debtors		21,953		49,490	
Cash at bank		<u>17,853</u>		<u>12,426</u>	
		39,806		61,916	
CREDITORS					
Amounts falling due within one year		<u>27,983</u>		<u>31,760</u>	
NET CURRENT ASSETS			<u>11,823</u>		<u>30,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,343		40,066
PROVISIONS FOR LIABILITIES			<u>1,561</u>		<u>1,642</u>
NET ASSETS			<u>19,782</u>		<u>38,424</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			<u>19,682</u>		<u>38,422</u>
SHAREHOLDERS' FUNDS			<u>19,782</u>		<u>38,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 03/09/13 and were signed by



L Touwen - Director

REGISTERED NUMBER 06202792 (England and Wales)

The notes form part of these abbreviated accounts

2MZ Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	36,675
Additions	<u>4,493</u>
At 31 March 2013	<u>41,168</u>
DEPRECIATION	
At 1 April 2012	26,765
Charge for year	<u>4,883</u>
At 31 March 2013	<u>31,648</u>
NET BOOK VALUE	
At 31 March 2013	<u>9,520</u>
At 31 March 2012	<u>9,910</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary	£1	<u>100</u>	<u>2</u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13 £	31 3 12 £
L Touwen		
Balance outstanding at start of year	4,928	(800)
Amounts advanced	11,098	13,863
Amounts repaid	(13,222)	(8,135)
Balance outstanding at end of year	<u>2,804</u>	<u>4,928</u>

2MZ Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

- 4 **TRANSACTIONS WITH DIRECTOR - continued**
 No interest has been charged on the loan

- 5 **ULTIMATE CONTROLLING PARTY**

The controlling party is L Touwen